

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: BOBBYE BYRD

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Case No.: 07-08204

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2007.
- 2) This case was confirmed on 09/24/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/15/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/06/2011.
- 5) The case was dismissed on 09/12/2011.
- 6) Number of months from filing to the last payment: 48
- 7) Number of months case was pending: 56
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,800.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 24,244.57
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 24,244.57</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,662.66
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,662.66**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JPMORGAN CHASE BANK	SECURED	249,522.00	251,871.32	.00	.00	.00
JPMORGAN CHASE BANK	SECURED	NA	14,773.66	14,923.66	13,193.39	.00
EMC MORTGAGE CORP	OTHER	NA	NA	NA	.00	.00
EMC MORTGAGE	OTHER	NA	NA	NA	.00	.00
LARSON & NIERLING	OTHER	NA	NA	NA	.00	.00
FORD MOTOR CREDIT	SECURED	6,063.00	6,151.32	6,151.32	6,151.32	737.20
PRA RECEIVABLES MANA	UNSECURED	1,378.00	1,411.27	1,411.27	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	469.00	524.09	524.09	.00	.00
CFC DEFICIENCY RECOV	UNSECURED	23,620.00	NA	NA	.00	.00
CFS DEFICIENCY RECOV	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	900.00	1,145.00	1,145.00	.00	.00
ARNOLD SCOTT HARRIS	OTHER	NA	NA	NA	.00	.00
CHICAGO DEPT OF REVE	OTHER	NA	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
HOLLYWOOD VIDEO	UNSECURED	121.00	NA	NA	.00	.00
BETHANY HOSPITAL	UNSECURED	344.00	NA	NA	.00	.00
BETHANY HOSPITAL	OTHER	NA	NA	NA	.00	.00
CROSS COUNTRY BANK	OTHER	1,313.00	NA	NA	.00	.00
CROSS COUNTRY BANK	OTHER	NA	NA	NA	.00	.00
RUSH PRESBYTERIAN EM	UNSECURED	440.00	NA	NA	.00	.00
RUSH PRESBYTERIAN ST	OTHER	NA	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	187.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SEVENTH AVENUE	OTHER	NA	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	538.00	538.28	538.28	.00	.00
OPTION ONE MORTGAGE	OTHER	NA	NA	NA	.00	.00
OPTION ONE MORTGAGE	OTHER	NA	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	814.00	NA	NA	.00	.00
AT&T WIRELESS	OTHER	NA	NA	NA	.00	.00
AT & T WIRELESS	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	666.00	1,113.00	1,113.00	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	447.00	NA	NA	.00	.00
RUSH PRESBYTERIAN ST	UNSECURED	3,500.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	187.00	187.43	187.43	.00	.00
COLUMBUS BANK & TRUS	UNSECURED	1,202.00	NA	NA	.00	.00
TRS CIGPF1CORP	UNSECURED	1,125.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	UNSECURED	53.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	OTHER	NA	NA	NA	.00	.00
HOMEQ SERVICING CORP	SECURED	NA	38,854.96	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	NA	20,033.30	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	814.55	814.55	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,313.19	1,313.19	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,433.26	1,433.26	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	325.26	325.26	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	70.23	70.23	.00	.00
FORD MOTOR CREDIT CO	SECURED	NA	.00	500.00	500.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,923.66	13,193.39	.00
Debt Secured by Vehicle	6,151.32	6,151.32	737.20
All Other Secured	<u>500.00</u>	<u>500.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	21,574.98	19,844.71	737.20
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	8,875.56	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,662.66	
Disbursements to Creditors	\$ 20,581.91	
<b>TOTAL DISBURSEMENTS:</b>		\$ 24,244.57

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.